

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Insurance Medical Services – Budget Estimates 2014-15 (vote on account) – Administrative sanction for an amount of Rs.13,56,834/- under Non-Plan from Budget Estimates 2014-15 to the Director of Insurance Medical Services – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT**

**G.O.Rt.No.468**

**Dated:28.04.2014**

**Read the following :**

- 1) G.O.Ms.No.74, Finance (BG-I) Department, Dated.20-02-2014.
- 2) From the DIMS, Hyd., Lr.Rc.No.4399/A3A/2014-15, Dated.19-04-2014.

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**ORDER:**

In the G.O.1<sup>st</sup> read above, orders were issued to dispense with issue of BROs only for two months i.e., April & May 2014 in respect of Non Plan items of expenditure and authorized the Departments to sanction the expenditure for the months April & May 2014 in respect of items of Non Plan and normal state plan.

2. In the reference 2<sup>nd</sup> read above, the Director of Insurance Medical Services, Hyderabad has requested the Government to issue orders for two months of Budget Estimates provision for 2014-15 for an amount of Rs.13,56,834/- for incurring the expenditure under Non-Plan under 270/272 Maintenance and 520/521-Purchases under the head of account “MH-2210-Medical & Public Health – 01-Urban Health Services – Allopathy- 102-ESI Scheme-Under Non-Plan under 04 – Dispensaries” for the current financial year 20-14-15.

3. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.13,56,834/- (Rupees Thirteen lakhs Fifty six thousand Eight hundred thirty four only) for incurring an expenditure under Non-Plan during April & May, 2014 under the schemes as indicated below :

Sl.No.	Head of Account	Provision in B.E.2014-15	Amount Authorized Now
1.	2210-01-102-00-04-270 / 272 – Maintenance	41,41,000	6,90,167
2.	2210-01-102-00-04- 520- 521 – Purchases	40,00,000	6,66,667
	<b>Total (04)</b>	<b>81,41,000</b>	<b>13,56,834</b>

4. The Director of Insurance Medical Services, AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Insurance Medical Services, AP, Hyderabad.  
The Director of Treasuries and Accounts, AP, Hyderabad.  
The Pay and Accounts Office, AP, Hyderabad.  
The Accountant General, AP, Hyderabad.

**Copy to:**

The Finance (Expr.WDCW, LET&F and Housing) Department.  
The Finance (BG-I) Department.  
Sf/Sc.

// FORWARDED : : BY ORDER//

**SECTION OFFICER**

